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APPLICATION NO.	FILING DATE	FIRST NAMED INVENTOR	ATTORNEY DOCKET NO.	CONFIRMATION NO.
09/529,374	04/12/2000	HANS-BERTH KLERSY	3933.002	6961

7590 04/17/2003

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EXAMINER

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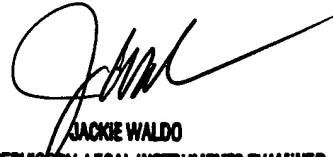
ART UNIT	PAPER NUMBER
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3635

DATE MAILED: 04/17/2003

Please find below and/or attached an Office communication concerning this application or proceeding.

Your check dated January 13, 2003 for the amount of \$465, for an extension of time was returned by your bank. A \$50 processing fee will be charged for this unpaid check. A total of \$515 will be charged to your Deposit Account No. 16-0877. Any inquiry concerning this matter should be directed to Jackie Waldo whose number is 703-308-3902.



JACKIE WALDO
HEAD SUPERVISORY, LEGAL INSTRUMENTS EXAMINER
TC 3600



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MEMORANDUM FOR: SAE, Tech Center 3600
FROM: Frank Lebron
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DATE: 02/21/03
SUBJECT: Unpaid Check Listing

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GROUP 3600

Attached is a photocopy of a check which was returned "Unpaid" to the Office of Finance on the above date. Referring to PALM, it was determined that your area was to be notified about the check that was returned.

A copy of the RAM screen printout for the returned check is attached to this memo. Please place this memo in the application file to show the fees that were backed out of the financial system.

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If a charge authorization is not present in the file, please take the appropriate action in notifying the applicant of the status of the application. For any further information, please feel free to contact me on (703) 305-4231.

<u>File Serial No.</u>	<u>Fee</u>	<u>Code</u>	<u>Check No.</u>	<u>Date of Check</u>	<u>Amount of Check</u>
09/529374		2253	1004	01/13/03	\$465.00
09/652648		2453	9022	01/17/03	\$650.00

